

PLANILLA DE PAGO N° 02 - F - FEBRERO 2018

PERSONAL REINC CAS - MDLA

N°	APELLIDOS Y NOMBRES	SIST. PENS.	EMUNERACION MENSUAL	INGREM. REMUN.	BONIF. VACAC.	AG. DIAG. EXT. + DN. EXON. EXT.	TOTAL	DESCUENTOS													NETO PAGAR	SE. SOCI.			
								SNP	APO. AFP	SEG. AFP	COM. AFP	TOT AFP	MOGOL	ITRAMUM	MAC PIU	TIAE	AC SULLA	RIMAC S	VIDA	R 5TA			SUL PAC VID	DESC TOT	
1	LITANO MACALUPU CRUZ	PF	1,100.00	100.00			1,200.00		120.00	16.32	12.84	149.16		15.00	350.55	338.45	53.00						906.16	293.84	112.05
2	PRADO MONASTERIO WILFREDO	IN	900.00	100.00			1,000.00		100.00	13.60	9.00	122.60	142.86	15.00	220.39		38.00						538.85	461.15	90.00
3	MORALES CALDERON VICTORIA ALBERTINA	IN	900.00	100.00			1,000.00		100.00	13.60	15.50	129.10		15.00			30.11						174.21	825.79	90.00
4	RAMOS SERNAQUE MARIA YNES	SN	2,500.00	100.00			2,600.00	338.00						15.00	508.11								861.11	1,738.89	112.05
5	PASACHES SILVA DAGOBERTO	PF	900.00	100.00			1,000.00		100.00	13.60	16.90	130.50		15.00		419.36							564.86	435.14	90.00
6	GARCIA ADRIANZEN GERARDO MARTIN	SN	900.00	100.00			1,000.00	130.00						15.00		434.89							579.89	420.11	90.00
7	TEMOCHE PAZOS OSWALDO	SN	800.00	100.00	450.00		1,350.00	117.00						15.00			24.49						156.49	1,193.51	81.00
8	MORALES SILVA JULIO	SN	800.00	100.00			900.00	117.00						15.00									132.00	768.00	81.00
9	SERNAQUE MENDOZA MEDINO	PF	800.00	100.00			900.00		90.00	12.24	9.63	111.87		15.00	367.77								494.64	405.36	81.00
10	HUERTAS CASTRO VICENTE	SN	800.00	100.00			900.00	117.00						15.00									132.00	768.00	81.00
11	SERNAQUE YAMUNAUQUE JUAN DE DIOS	PF	800.00	100.00			900.00		90.00	12.24	15.21	117.45		15.00	412.02		33.00						577.47	322.53	81.00
12	SERNAQUE INGA CARLOS ALBERTO	PR	1,500.00	100.00			1,600.00		160.00	21.76	25.60	207.36		15.00			33.00						255.36	1,344.64	112.05
SUB TOTAL			12,700.00	1,200.00	450.00		14,350.00	819.00	760.00	103.36	104.68	968.04	142.86	180.00	1,858.84	1,192.70	211.60						5,373.04	8,976.96	1,101.15

RESOLUCION DE ALCALDIA N° 485-2015-MDLA/A CONVENIO PACTO COLECTIVO
RESOLUCION DE ALCALDIA N° 396-2017-MDLA/A - ROL DE VACACIONES 2018

SISTEMA DE PENSIONES		A. GRAL	A. OBLI	SEGURO	COMIS.	TOTAL	COM. MIXT
SN	ONP	13.00%	SN			13.00%	
PF	PROFUTURO		10.00%	1.36%	1.69%	13.05%	1.07%
PR	PRIMA		10.00%	1.36%	1.60%	12.96%	0.57%

MUNICIPALIDAD DISTRITAL LA ARENA
Luis M. Ramos Jimenez
JEFE DE RECURSOS HUMANOS